




# EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address)  MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT			
		2. AGREEMENT NUMBER: MT DNRC: DNR 080870 USFS: AG-0343-C-08-3091 BLM: ESE080720			
		3. EFFECTIVE DATES a. 7/1/08		b. 6/30/09	
4. CONTRACTOR a. name and address BFPS Support Services 7 Washoe Park Anaconda MT 59711		5. POINT OF HIRE (location when hired)  Anaconda MT			
		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
c. telephone number (day) 406-563-6001	d. telephone number (night)	7. OPERATOR FURNISHED BY  ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) SMALL BUSINESS    LARGE BUSINESS    SMALL DISADVANTAGED OWNED    WOMEN OWNED    LABOR SURPLUS AREA    LOCAL GOVT.					
9. ITEM DESCRIPTION		10. RATES		12. Notes	
		a. rate	b. unit	a. rate	b. unit
<b>Communications Trailer Module:</b> 20 foot Cargo Craft, heat/ac, 5500watt generator, 120 v lights Inside & out, 12v lights inside (for backup), 4 work stations, 2 filing cabinets, 6 phone lines w/phones, Hard wired to Punch Block for outside Phone Service, FAX & Copy machine, PA system, 2 large cork boards, 2 large white boards and Davis weather station.  <b>Radio Kit:</b> 4 each Motorola VHF Base Stations Type CM-300, 4 fixed VHF Antennas, 1 VHF Yagi Antenna, 2 each Motorola UHF Base Stations Type CDM-1250, 2 fixed UHF Antennas, 1 UHF Yagi Antenna.  1 ICOM Aircraft Radio Model A200M with Fixed Antenna.		\$1600.00 day  \$1500.00 day  \$1400.00 day	1 to 7 days  8 to 30 days  31 plus days		
Satellite Phone w/FAX and Internet Access with Separate E or S number.		\$50.00 day plus 35% above use charges			
Mileage – Delivery/Pickup		\$2.50	mile		

Reset Fee		No Charge				
Satellite Use Charges: See Attached.						

**13. SPECIAL PROVISIONS**

- a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.  
b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).  
c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer.  
Only Full Days will be paid – no pro rating of the daily rate  
d) All terms, conditions and specifications contained in IFB 080870 CSW are attached hereto and incorporated herein by reference.  
f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

 17. PRINT NAME AND TITLE Dell Johnson      owner		14. DATE 5/26/08	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 5/30/08
		18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief		
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 		20. DATE 6/12/08
		21. PRINT NAME AND TITLE Deborah Wesschius CO		